

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

PO Box 322
11402 Tops Hammersdale
Luxmi
Kwa - Zulu Natal
3207

30 Days

Tax Invoice

Date 25/03/2024
Document No: INV00248740

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Deliver To: 11402 Tops Hammersdale
Hammersdale Junction

Hammersdale

Account

TK0025

Your PO Number

Tax Reference

4510262936

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2 571.96	385.79	2 957.75
37001	KZN	Royal Flush Gin	6.00	214.14		1 284.84	192.73	1 477.57
37004	KZN	Royal Flush Luxe Amber Gin	6.00	214.14		1 284.84	192.73	1 477.57
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1 685.04	252.76	1 937.80
45001	KZN	Billiato	6.00	258.66		1 551.96	232.79	1 784.75

Liquor Runners Durban
DEBRIEFED
Signed: _____

HAMMARSDALE SUPERSPAR
SPAR A/C No. 11402

DATE: 28-03-24 TIME: _____
GRV No: 157588 SEQ. No: _____
NAME: Nontundo SIGN: _____
IN THE EVENT OF QUERIES, OUR CLAIM No./S: _____
REFER/S: _____

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.
Please keep this invoice to return any merchandise within 60 days.
Goods must be returned in a saleable condition.
Ownership is not transferred until amount due is paid.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	8 378.64
Discount @ 0 %	0.00
Total (Excl)	8 378.64
Tax	1 256.80
NET Total ZAR (Incl)	9 635.44

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655